

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1331

Dated: 25-10-2010

Read the following:-

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.5,790/- (Rupees Five thousand seven hundred and ninety only) towards the telephone charges of the following telephones used by the officers during the month August and September 2010.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23453278	06.10.2010	Rs. 1,351-00	Joint Secy(V) (Office)
2.	23551117	06.10.2010	Rs. 689-00	Prl Secretary(Irr).Residence
3.	23353139	05.10.2010	Rs. 2,194-00	Prl Secy(Pr) Residence
4.	20060730	05.10.2010	Rs. 337-00	Jt Secretary (Irr) Residence
5.	24550772	05.10.2010	<u>Rs. 1,219-00</u>	Dy Secretary (KS) Residence

Rs. 5,790-00

(Rupees Five thousand seven hundred and ninety only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

//Forwarded :: By Order//

SECTION OFFICER